Copy_of 5 9 January 1956 NEMORARDUM FOR: Finance Division THROUGH: Monetary Division SUBJECT: \$5,000.00 Gredit to Account It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000. value of the attached checks. Attachments: Checks - 51 Distribution: OEl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono JHSJr/c	Copy		SEGIT	
MEMORAHOUM FOR: Finance Division THROUGH: Monetary Division SUBJECT: \$5,000.00 Credit to Account It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000. value of the attached checks. Project Comptroller Attachments: Checks - 51 Distribution: Ckl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	MEMORARDUM FOR: Finance Division THROUGH: Monetary Division SUBJECT: \$5,000.00 Credit to Account It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000.00 value of the attached checks. Project Comptroller Attachments: Checks - 51 Distribution: Okl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono		Con	
THROUGH: Monetary Division SUBJECT: \$5,000.00 Gredit to Account It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000.00 value of the attached checks. Project Comptroller Attachments: Checks - 51 Distribution: O&1 - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	THROUGH: Monetary Division SUBJECT: \$5,000.00 Gredit to Account It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000.0 value of the attached checks. Attachments: Checks - 51 Distribution: O&1 - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono			
It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000, value of the attached checks. Project Comptroller Attachments: Checks - 51 Distribution: O&1 - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000.0 value of the attached checks. Project Comptroller Attachments: Checks - 51 Distribution: O&1 - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	MEMORANDUM FOR	Finance Division	
Account It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000, value of the attached checks. Attachments: Checks - 51 Distribution: Okl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	Account It is kindly requested that Imprest Fund, Special, be credited in the amount of \$5,000.0 value of the attached checks. Project Comptroller Attachments: Checks - 51 Distribution: Okl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	THROUGH	Monetary Division	
Imprest Fund, Special, be credited in the amount of \$5,000. value of the attached checks. Project Comptroller Attachments: Checks - 51 Distribution: Otl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	Imprest Fund, Special, be credited in the amount of \$5,000. value of the attached checks. Project Comptroller Attachments: Checks - 51 Distribution: Otl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	SUBJECT		·
Attachments: Checks - 51 Distribution: Okl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	Attachments: Checks - 51 Distribution: Otl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	Imprest Fund,	dly requested that	nt of \$5,000.
Attachments: Checks - 51 Distribution: Okl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	Attachments: Checks - 51 Distribution: Okl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	value of the a	tteched checks.	
Checks - 51 Distribution: O&l - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	Checks - 51 Distribution: Okl - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	walue of the a	ttached checks.	
O&1 - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	O&1 - Addressee w/atts 3 - Imprest Fund (Fin) w/o atts 4 - Pers file 5 - Chrono	value of the a	ttached checks.	
JHSJr/e	JHSJr/e	value of the at	ttached checks.	
		Attachments: Checks - 51 Distribution: Otl - Addres: 3 - Impres: 4 - Pers f:	see w/atts t Fund (Fin) w/o atts ile	

100000